

For Six Month Period Ending JUNE 30, 1989  
(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD

Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

**I—REGISTRANT**

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

The Board of Trustees  
South African Tourism Board  
Private Bag X164  
Pretoria, South Africa

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR). Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?

Yes ☐No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

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<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government, foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒ x

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement?      Yes ☒      No ☐

(2) transmitted monies to any such foreign principal?      Yes ☐      No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

To

## 15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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## (c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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**V—POLITICAL PROPAGANDA**

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

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<sup>5</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☐ Letters or telegrams  
☐ Advertising campaigns      ☐ Press releases      ☐ Pamphlets or other publications      ☐ Lectures or speeches

N/A

☐ Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials      ☐ Newspapers      ☐ Libraries  
☐ Legislators      ☐ Editors      ☐ Educational institutions  
☐ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups  
☐ Other (specify) \_\_\_\_\_

N/A

21. What language was used in this political propaganda:

☐ English      ☐ Other (specify) \_\_\_\_\_ N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

## VI—EXHIBITS AND ATTACHMENTS

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A<sup>6</sup>      Yes ☐      No ☐  
Exhibit B<sup>7</sup>      Yes ☐      No ☐ N/A

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment. N/A

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

ALBERTUS H. VAN ZYL

MANAGER NORTH AMERICA

Subscribed and sworn to before me at 747 Third Avenue, New York, New York 10017

this 28th day of JULY, 19 89

SHARI L. FRAZEE  
NOTARY PUBLIC, State of New York  
No. 4920276  
Qualified in New York County  
Commission Expires February 16, 1990

*Shari L. Frazee*  
(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT  
FOR PERIOD ENDING JUNE 30th, 1989  
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES LECTURES AND TALKS</u>	<u>NUMBER OF RADIO &amp; TV BROADCASTS</u>
R GARSTANG	18	
M STEWARD	12	
T UTTON	14	
M JACKSON	20	

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO  
COPIES AVAILABLE.

  
MANAGER, NORTH AMERICA

89 AUG -1 A8:14

RECEIVED  
DEPT. OF JUSTICE  
OFFICE OF INSPECTION

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -  
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISITIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE
11. BEST KEPT SECRET
12. SOUTH AFRICA - ANIMAL LAND

POSTERS AND POSTERETTES

13. TABLE MOUNTAIN
14. SUNSET
15. OSTRICH
16. CAPE TOWN
17. RHINO
18. PROTEA
19. FALSE BAY
20. GET UP AND GO POSTER
21. GIRAFFE - LARGE
22. FISHERMAN
23. ANIMAL COUNTRY
24. PEOPLE COUNTRY
25. KUDU
26. WEST COAST POSTER

HANDOUT FOLDERS

27. JEWISH HERITAGE INSERT
28. FOLLOW THE FOOTPRINTS INSERT
29. FLOWER FACT SHEET
30. AGRICULTURE FACT SHEET

PAGE 2

- 31. SOUTH AFRICA, A WORLD OF FLOWERS
- 32. WINE, VINE AND VINTAGE
- 33. NATAL
- 34. WINE FACT SHEET
- 35. WESTERN AND SOUTHERN CAPE
- 36. BEHIND THE MASK
- 37. EASTERN TRANSVAAL
- 38. KRUGER NATIONAL PARK FACT SHEET
- 39. BLUE TRAIN FACT SHEET
- 40. TENNIS FOR THE TOURIST
- 41. PITFALLS
- 42. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 43. NORTHERN CAPE AND NAMAQUALAND
- 44. EASTERN CAPE AND BORDER
- 45. NORTHERN AND WESTERN TRANSVAAL
- 46. ORANGE FREE STATE
- 47. NATAL : WHERE TO STAY
- 48. SOUTH AFRICA ON SAFARI
- 49. CAPE : WHERE TO STAY

BOOKLETS

- 50. TOURIST INFORMATION 1989
- 51. S A TOUR PLANNER 1988
- 52. DISCOVER OUR WORLD IN ONE COUNTRY
- 53. SOUTH AFRICA RED/WHITE/BLUE
- 54. 1988 HUNTING DIRECTORY
- 55. CONFERENCE DIRECTORY

GENERAL

- 56. PICTORIAL SHELL FOLDERS
- 57. 1989 DESK CALENDAR
- 58. GUIDE MAP FOR THE TOURIST, REPUBLIC OF SOUTH AFRICA
- 59. POSTCARDS (11 SUBJECTS)
- 60. TOURIST MAP FOR SOUTH AFRICA
- 61. DIRECT MAIL CAMPAIGN BROCHURE

NEW YORK OFFICE

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1988 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JANUARY 1st AND JUNE 30th 1989 ARE BEING MAILED TO YOU UNDER SEPERATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.



MANAGER, NORTH AMERICA

PRESS TRIPS 1989

	<u>Affiliation</u>	
● <u>January 1989</u>		
Forrest Lindley	STARS & STRIPES	Individual
● <u>April 1989</u>		
Bill McCrae	Freelance	Individual
Roger McCord	Freelance	Individual
Warren Steibel	Concorde Round the World Firing Line	Individual
Don Bonhaus	RECOMMEND	Indaba
Graham Boynton	CONDE NAST TRAVELER	"
Patti Cohane	TRAVEL WORLD NEWS	"
Katharine Gordon	JAX FAX	"
Nancy Jacobson	TRAVELAGE MIDAMERICA	"
Randy Keck	INTERNATIONAL TRAVEL NEWS	"
H. Lea Lawrence	PETERSEN'S HUNTING GUN WORLD	Individual
● <u>May 1989</u>		
Dave Houser	MONEYWORLD THE ILLUSTRATED	Individual
George Dobry	KAUAI TIMES KAUAI BUSINESS	Individual
● <u>June 1989</u>		
Durwood Hollis	PETERSEN'S HUNTING GUNS & AMMO	Individual
● <u>July 1989</u>		
Albert Yendes	PETERSEN'S HUNTING, SPORTING CLASSICS SAFARI ROCKY MOUNTAIN SPORTSMAN	Individual

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD  
MENLYN OFFICE BLOCK  
CORNER ATTERBURY ROAD AND MENLYN DRIVE  
MENLYN 0081  
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (A) ON THE FOLLOWING PAGES.



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JANUARY 1989 TO 30 JUNE 1989

ONE OFF

COLLEEN HAWTHORNE \$80.00 PAID IN JANUARY  
THIS AMOUNT COVERS AIRFARE TO NORTH CAROLINA TO ATTEND TRADE SHOWS

ONE OFF

RICHARD GARSTANG \$1429.00 PAID IN JANUARY  
THIS AMOUNT COVERS AIRFARES TO WASHINGTON, TEXAS AND NEVADA FOR SEMINARS

ONE OFF

RAYLENE BARON \$95.40 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT FOR EXPENSES INCURRED DURING VISIT TO SOUTH AFRICA TO ESCORT FAMILIARISATION TOUR

ONE OFF

JULIE MADRIGAL \$10.95 PAID IN MARCH  
THIS AMOUNT COVERS CABFARES FOR ATTENDANCE OF SEMINAR

ONE OFF

COLLEEN HAWTHORNE \$1016.81 PAID IN MARCH  
THIS AMOUNT COVERS EXPENSES INCURRED AT NATIONAL TRADE SHOWS IN NEW JERSEY

ONE OFF

COLLEEN HAWTHORNE \$712.01 PAID IN MAY  
THIS AMOUNT COVERS EXPENSES INCURRED DURING NATIONAL TRADE SHOWS TO WASHINGTON DC AND NORTH JERSEY SHORE

ONE OFF

MICHAEL JACKSON \$488.08 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING HEADS OF MISSION MEETING IN WASHINGTON DC

ONE OFF

MICHAEL JACKSON \$888.44 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED AT THE SANTA GERTRUDES CONFERENCE IN HUNTSVILLE, ALABAMA

ONE OFF

MICHAEL JACKSON \$902.80 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT FOR A JOINT PRESENTATION WITH SOLREP IN FLORIDA

ONE OFF

MICHAEL JACKSON \$161.80 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT FOR CABFARES TO SEMINARS



NEW YORK OFFICE

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ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

MICHAEL JACKSON \$1385.14 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
PRESENTATION OF IZA UZOBONA IN CHICAGO AND TRADE SHOWS IN  
PENNSYLVANIA

ONE OFF

MICHAEL JACKSON \$1048.01 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING DON  
HOLLAND TRADE SHOWS IN CHICAGO AND MILWAUKEE

ONE OFF

MICHAEL JACKSON \$497.39 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED ESCORTING  
AGENTS EDUCATIONAL MIDWEST GROUP TO SOUTH AFRICA

ONE OFF

MICHAEL JACKSON \$924.35 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF ASTA CENTRAL REGIONAL AND VISIT TO CHICAGO TOUR OPERATORS

ONE OFF

MICHAEL JACKSON \$1355.36 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES  
VISIT TO CHICAGO AND BREAKFAST SEMINARS IN MILWAUKEE & INDIANA

ONE OFF

TRACEY UTTON \$71.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES INCURRED FOR AGENTS  
EDUCATIONAL TOUR TO SOUTH AFRICA

ONE OFF

TRACEY UTTON \$319.59 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR AIRTICKET  
AND ACCOMMODATION TO NYASTA MEETING IN UTICA, NEW YORK

ONE OFF

TRACEY UTTON \$103.25 PAID IN FEBRUARY  
THIS AMOUNT COVERS CABFARES INCURRED ATTENDING NYASTA MEETING IN  
ITHACA, NEW YORK

ONE OFF

MARICIA STEWARD \$553.96 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED AT SOUTH  
EAST ASTA REGIONAL CONFERENCE IN GEORGIA

ONE OFF

MARICIA STEWARD \$664.83 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED AT PRESENTATION  
TO SOUND MONEY INVESTORS GROUP IN ORLANDO, FLORIDA

NEW YORK OFFICE

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ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

MARICIA STEWARD \$31.30 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PRESENTATION  
TO SOUND MONEY INVESTORS GROUP, ORLANDO

ONE OFF

MARICIA STEWARD \$1124.39 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
NATIONAL TRADE SHOWS IN ATLANTA AND FLORIDA

ONE OFF

MARICIA STEWARD \$1266.65 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING NATIONAL  
TRADE SHOWS ATTENDED IN TENNESSEE AND ALABAMA

ONE OFF

MARICIA STEWARD \$1844.96 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF TRADE SHOWS AND IZA UZOBONA PRESENTATIONS IN GEORGIA,  
FLORIDA, SOUTH AND NORTH CAROLINA

ONE OFF

MARICIA STEWARD \$220.05 PAID IN JANUARY/FEB  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICES IN  
THE GREATER NEW YORK AREA

ONE OFF

MARICIA STEWARD \$553.90 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE  
OF TRAVEL TRADE LEISURE SHOW IN FLORIDA

ONE OFF

MARICIA STEWARD \$914.35 PAID IN JANUARY/FEB  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE  
OF NATIONAL RELIGIOUS BROADCASTERS SHOW IN WASHINGTON

ONE OFF

MARICIA STEWARD \$238.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT OF AIRFARES TO GEORGIA  
FOR SEASTA REGIONAL MEETING

ONE OFF

RICHARD GARSTANG \$88.37 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING CONSUMER  
PRESENTATION IN POUGHKEEPSIE, NEW YORK

ONE OFF

RICHARD GARSTANG \$29.48 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING MEETING  
WITH MAZUNGA SAFARIS

NEW YORK OFFICE

PAGE 4

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

RICHARD GARSTANG \$273.78 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING JOINT  
TRADE SEMINAR TO ROCHESTER AGENTS

ONE OFF

RICHARD GARSTANG \$597.47 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING JOINT  
BREAKFAST SEMINARS IN ALBANY AND ROCHESTER

ONE OFF

RICHARD GARSTANG \$144.18 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PRESENTATION  
TO SCI TRI STATE CHAPTER IN NEW YORK CITY

ONE OFF

RICHARD GARSTANG \$1597.62 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SEMINARS  
IN NEVADA AND PRESENTATION IN CHICAGO

ONE OFF

RICHARD GARSTANG \$2543.32 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SEMINARS  
AND SHOWS IN DALLAS, RENO AND CONSULAR PRESENTATION IN WASHINGTON

ONE OFF

RICHARD GARSTANG \$190.00 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PRESENTATION  
TO WORLD WIDE TRACKS - PENNSYLVANIA

ONE OFF

RICHARD GARSTANG \$160.95 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES, TOLLS AND PARKING  
IN THE GREATER NEW YORK AREA

ONE OFF

RICHARD GARSTANG \$732.15 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
PREPARATION TRIP TO RICHMOND, VIRGINIA

ONE OFF

RICHARD GARSTANG \$1391.00 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PROMOTION  
IN NORFOLK, NATIONAL RELIGIOUS BROADCASTERS IN WASHINGTON

ONE OFF

MICHAEL JACKSON \$184.55 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
TRIP TO PHILADELPHIA

PAGE 5

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

TRACEY UTTON \$268.22 PAID IN MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING THE  
ASTA REGIONAL CONFERENCE IN FREEPORT

ONE OFF

TRACEY UTTON \$147.77 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES  
TRIP TO WESTCHESTER, NEW YORK

ONE OFF

TRACEY UTTON \$111.22 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING THE  
SAFARI CLUB INTERNATIONAL FUNCTION IN NEW JERSEY

ONE OFF

TRACEY UTTON \$290.00 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING THE  
EASTERN REGIONAL CONFERENCE IN THE BAHAMAS

ONE OFF

TRACEY UTTON \$671.66 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRADE  
SHOWS IN NEW ENGLAND

ONE OFF

TRACEY UTTON \$1159.75 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING THE  
INTRA OCULAR CONFERENCE IN WASHINGTON DC

ONE OFF

TRACEY UTTON \$296.00 PAID IN MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR AIRFARE  
TO EASTERN REGIONAL ASTA IN THE BAHAMAS

ONE OFF

MARICIA STEWARD \$66.05 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF CAR SERVICE IN THE GREATER  
NEW YORK AREA

ONE OFF

COLLEEN HAWTHORNE \$160.00 PAID IN MARCH/APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRADE  
SHOWS IN WASHINGTON, PENNSYLVANIA AND NEW JERSEY

ONE OFF

COLLEEN HAWTHORNE \$384.29 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRADE  
SHOWS IN PITTSBURGH, PENNSYLVANIA

PAGE 6

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

COLLEEN HAWTHORNE \$167.72 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRADE  
SHOWS IN NEW JERSEY

ONE OFF

MICHAEL JACKSON \$248.00 PAID IN MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING JOINT  
PRESENTATION IN WASHINGTON DC

ONE OFF

MICHAEL JACKSON \$281.81 PAID IN APRIL/MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE  
INCURRED ATTENDING INDABA IN SOUTH AFRICA

ONE OFF

MICHAEL JACKSON \$96.90 PAID IN MAY  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE  
GREATER NEW YORK AREA



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iii) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JANUARY 1989 TO 30 JUNE 1989.

ROUTINE

SAGE REALTY \$52 800.66  
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES

ROUTINE

TEMCO SERVICE CO \$437.58  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES

ROUTINE

TEMCO SERVICE CO \$81.18  
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE

ONE OFF

J MADRIGAL \$7.00 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT INCURRED FOR PAYMENT FOR DUPLICATING OF OFFICE KEYS



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JANUARY 1989 TO 30 JUNE 1989

ROUTINE

UNITED PARCEL SERVICE \$6 735.80  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE

ROUTINE

FEDERAL EXPRESS CORPORATION \$5 585.00  
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS

ONE OFF

BEVERLEY DEMBO \$834.25 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY SERVICES FOR COMPUTER BACKLOG INPUT

ROUTINE

NORTHWIND ENT. \$60.00  
THIS AMOUNT COVERS PAYMENT FOR STORAGE CHARGES OF BROCHURES

ONE OFF

BURLINGTON AIR EXPRESS \$200.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES FOR TRADE SHOWS

ROUTINE

TIMES CIRCLE EAST \$2 910.89  
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRERS

ROUTINE

RMRS SYSTEMS \$6 000.00  
THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE OFFICE FOR MAILING PURPOSES

ONE OFF

RIBNER BUSINESS FORMS \$2 185.99 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF LABELS FOR OFFICE USE

ONE OFF

CF AIRFREIGHT \$782.02 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF SHIPMENT OF BROCHURES

ONE OFF

FALCON AIR \$1 168.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF SHIPMENT OF DISPLAY MATERIALS TO NEVADA

PAGE 2

iv) (CONTINUED) DISTRIBUTION

ONE OFF

P E I \$502.30 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF DELIVERY OF MATERIALS FOR SHOW

ONE OFF

FREEMAN DECORATING \$359.73 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR HANDLING OF SHIPMENT OF BROCHURES

ONE OFF

AUDIOVISUAL WASHINGTON \$321.92 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF SHIPMENT OF MATERIALS FOR SHOWS

ONE OFF

DYNAMIC AIRFREIGHT \$534.43 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF AIRFREIGHTING OF MATERIAL BETWEEN SHOWS

ROUTINE

STEPHEN GOULD CORP \$254.75  
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS TO MAIL POSTERS TO ENQUIRERS

ROUTINE

TODD TRAVEL PROMOTIONS \$39 202.82  
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISBRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS

ONE OFF

D.H.L. \$138.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF DELIVERY OF BROCHURES TO SOUTH AFRICA

ONE OFF

NATIONAL TAXIDERMIST \$145.44 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF NAMES FOR MAILING

ONE OFF

C P EXPRESS \$340.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES



MANAGER, NORTH AMERICA



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
01 JANUARY TO 30 JUNE 1989

ROUTINE

LESTER ANDERSON \$960.00  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE  
OFFICE SURROUNDINGS

ONE OFF

GREYHOUND EXPOSITION \$699.87 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR FURNITURE AND ELECTRICITY DURING THE  
SAFARI CLUB INTERNATIONAL CONVENTION IN DALLAS

ONE OFF

DON HOLLAND \$285.00 PAID IN JANUARY  
THIS AMOUNT COVERS PARTICIPATION IN MILWAUKEE TRADE SHOWS

ONE OFF

DON HOLLAND \$350.00 PAID IN JANUARY  
THIS AMOUNT COVERS PARTICIPATION IN CHICAGO TRADE SHOWS

ONE OFF

EXPO SYSTEMS \$413.06 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF MATERIAL FOR EXHIBITION DISPLAY

ONE OFF

S.C.I. \$1 200.00 PAID IN MAY  
THIS AMOUNT COVERS DEPOSIT FOR BOOTH SPACE RESERVED FOR SAFARI CLUB  
INTERNATIONAL

ONE OFF

NTS INC \$14 000.00 PAID IN MAY  
THIS AMOUNT COVERS PARTICIPATION IN FALL NATIONAL TRADE SHOW CIRCUIT

ONE OFF

MARICIA STEWARD \$1 438.29 PAID IN JANUARY/FEB  
THIS AMOUNT COVERS VARIOUS CHARGES INCURRED FOR NATIONAL RELIGIOUS  
BROADCASTERS SHOW

ONE OFF

MARICIA STEWARD \$980.00 PAID IN JANUARY  
THIS AMOUNT COVERS THE COST OF BOOTH REGISTRATION AND HANDLING FEE  
FOR TRAVEL TRADE LEISURE SHOW IN FLORIDA

ONE OFF

MARICIA STEWARD \$400.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF DEPOSIT FOR 1990 NATIONAL RELIGIOUS  
BROADCASTERS SHOW

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS AND MONIES

v) (CONTINUED) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS  
AND SEMINARS

ONE OFF

RICHARD GARSTANG \$1 453.02 PAID IN JANUARY/FEB  
THIS AMOUNT COVERS PAYMENT OF EXPENSES FOR NORFOLK PROMOTION, NRB  
AND GAME COIN SHOWS

ONE OFF

TRACEY UTTON \$700.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF BOOTH CHARGE FOR INTRA OCULAR LENS  
CONFERENCE, WASHINGTON DC

ONE OFF

RICHARD GARSTANG \$151.86 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR MATERIALS USED FOR PRESENTATIONS FOR  
SAFARI CLUB INTERNATIONAL AND NATIONAL RELIGIOUS BROADCASTERS

ONE OFF

AUDIO VISUAL WORKSHOP \$685.85 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR MATERIALS USED FOR SEMINARS

ONE OFF

AUDIO VISUAL WORKSHOP \$476.32 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF EQUIPMENT HIRE FOR SHOW IN PENNSYLVANIA

ONE OFF

EXPO SYSTEMS \$3 103.62 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR MATERIALS FOR DISPLAY UNIT

ONE OFF

TIMES CIRCLE EAST \$450.32 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR CARDS PRINTED FOR THE NATIONAL RELIGIOUS  
BROADCASTERS SHOW

ONE OFF

SAR TRAVEL \$626.88 PAID IN FEBRUARY  
THIS AMOUNT COVERS HALF SHARE OF SEMINAR HELD WITH SAR TRAVEL FOR RONN  
MARATEA PHOTOGRAPHY GROUP

ONE OFF

ANDREWS BARTLETT \$185.00 PAID IN MARCH  
THIS AMOUNT COVERS RENTAL OF FURNITURE FOR DON HOLLAND SHOW

ONE OFF

S A A \$305.42 PAID IN MARCH  
THIS AMOUNT COVERS HALF SHARE IN SEMINARS IN MILWAUKEE AND INDIANA

ONE OFF

S A A \$500.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR PASSENGER FEES FOR DOMESTIC AIRLINE  
PORTION OF INDABA PARTICIPANTS

PAGE 3

v) (CONTINUED) ADVERTISING, EXHIBITIONS, PUBLIC  
RELATIONS AND SEMINARS

ONE OFF

SOLREP \$144.75 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF A HALF SHARE IN PRESENTATION TO VARIG  
AIRLINES IN FLORIDA

ONE OFF

EXPLORERS CLUB \$1 150.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR SEMINAR HELD IN NEW YORK CITY

ONE OFF

TIMES CIRCLE \$339.91 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR INVITATIONS FOR EXPLORERS CLUB FUNCTION  
IN NEW YORK CITY

ONE OFF

MARICIA STEWARD \$100.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DEPOSIT FOR EXPLORERS CLUB FUNCTION

ONE OFF

MARICIA STEWARD \$184.25 PAID IN JANUARY  
THIS AMOUNT COVERS EXPENSES INCURRED DURING NATIONAL RELIGIOUS  
BROADCASTERS SHOW IN WASHINGTON DC

ONE OFF

RICHARD GARSTANG \$1 567.97 PAID IN APRIL  
THIS AMOUNT COVERS EXPENSES INCURRED FOR SHOWS, EQUIPMENT HIRE, LITERATURE

ONE OFF

MARICIA STEWARD \$445.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR WINE FOR OFFICE USE

ONE OFF

MICHAEL JACKSON \$445.19 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF WINE FOR PROMOTIONAL USE

ONE OFF

MICHAEL JACKSON \$26.50 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF FLOWERS FOR VARIG/SOLREP FUNCTION  
IN FLORIDA

ROUTINE

ROTHKOPF ENTERPRISES \$9 420.00  
THIS AMOUNT COVERS PAYMENT FOR THE PRINTING OF THE DECEMBER NEWSLETTER

ONE OFF

TIMES CIRCLE \$487.47 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR BUSINESS CARDS FOR C HAWTHORNE,  
M STEWARD AND M JACKSON

PAGE 4

v) (CONTINUED) ADVERTISING, EXHIBITIONS AND PUBLIC  
RELATIONS AND SEMINARS

ROUTINE

ELLIS ASSOC \$48 235.71  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO  
ACT AS OUR PUBLIC RELATIONS CONSULTANTS

ONE OFF

USTOA \$750.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP DUES

ONE OFF

OWAA \$250.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP DUES

ONE OFF

ARGOLD PRESS \$227.33 PAID IN MARCH  
THIS AMOUNT COVERS OVERPRINTING ON OUR NEWSLETTER SHELLS

ONE OFF

ANTOR \$50.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP DUES

ONE OFF

TIMES CIRCLE \$318.62 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF BUSINESS CARDS

ONE OFF

MICHAEL JACKSON \$75.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF ASTA MEMBERSHIP FEES

ONE OFF

TRACEY UTTON \$14.88 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF GIFTS FOR THE ANTOR  
LUNCHEON

ONE OFF

MARICIA STEWARD \$75.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF ASTA MEMBERSHIP DUES

ONE OFF

MARICIA STEWARD \$110.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF TAC MEMBERSHIP DUES

ONE OFF

RICHARD GARSTANG \$189.50 PAID IN APRIL  
THIS AMOUNT COVERS MEMBERSHIP FEES FOR SKAL, APTA AND NORTH AMERICAN  
SHEEP FOUNDATION

PAGE 5

v) (CONTINUED) ADVERTISING, EXHIBITIONS, PUBLIC  
RELATIONS AND SEMINARS

ONE OFF

RICHARD GARSTANG \$510.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR GIVEAWAYS TO AGENTS

ONE OFF

MARICIA STEWARD \$203.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF BUSINESS CARDS

ONE OFF

BRIAN CRONIN ASSOC \$3 450.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR PREPARATION OF ART WORK FOR INSERT  
IN "DOING BUSINESS WITH SOUTH AFRICA"

ONE OFF

MAGURU ENTERPRISES \$1 134.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF PURCHASE OF MAILING LIST AND POSTAGE  
FOR DISTRIBUTION OF BROCHURES

ONE OFF

PETERSEN PUBLISHING \$998.75 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN PETERSENS  
PUBLISHING MAGAZINE IN CO-OPERATION WITH FUN SAFARIS

ONE OFF

BRIAN CRONIN ASSOC \$164 715.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS HALF SHARE OF PAYMENT FOR EXPENSES INCURRED IN  
THE PRODUCTION OF TV CAMPAIGN

ONE OFF

PETERSENS PUBLISHING \$998.75 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN PETERSENS  
PUBLISHING MAGAZINE IN CO-OPERATION WITH FUN SAFARIS

ONE OFF

PETERSEN PUBLISHING \$998.75 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN PETERSENS  
PUBLISHING MAGAZINE IN CO-OPERATION WITH FUN SAFARIS



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JANUARY TO 30 JUNE 1989

ROUTINE

U S SPRINT \$4 849.79

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE CALLS

ROUTINE

NEW YORK TELEPHONE \$7 892.76

THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES

ROUTINE

WESTERN UNION \$1 796.87

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES

ROUTINE

POSTAGE GUARANTEE \$269.74

THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURN

ROUTINE

A T & T COMMUNICATIONS \$4 426.35

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER

ONE OFF

PITNEY BOWES \$220.00

PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF FAX PAPER

ONE OFF

WCT CHICAGO \$63.17

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT OF PURCHASE OF TELEX RIBBON

ONE OFF

RICHARD GARSTANG \$47.25

PAID IN FEBRUARY

THIS AMOUNT COVERS EXPENSES FOR NORFOLK PROMOTION, NRB SHOW AND GAME COIN



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) OFFICE PRINTING AND STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 01 JANUARY TO 30 JUNE 1989

ROUTINE

TIMES CIRCLE EAST \$1 411.89

THIS AMOUNT COVERS PAYMENT FOR REGULAR PURCHASES OF OFFICE STATIONERY AND SUPPLIES

ROUTINE

INTERNATIONAL BUSINESS MACHINES \$82.39

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TYPEWRITER RIBBONS AND CORRECTING TAPE FOR ELECTRONIC TYPEWRITERS

ONE OFF

VISUAL AIDS \$22.73 PAID IN APRIL

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF ITINERARIES FOR INDABA

ONE OFF

STEVE VAN DER MERWE \$839.95 PAID IN MAY

THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT INCURRED MAKING COPIES OF CHARTS, ITINERARIES AND LETTERS FOR PRESS INDABA

ONE OFF

MARICIA STEWARD \$60.59 PAID IN FEBRUARY/MARCH

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED ON SEASTA INVITATIONS

ONE OFF

RICHARD GARSTANG \$36.68 PAID IN APRIL

THIS AMOUNT COVERS PAYMENT OF NORFOLK, NRB AND SCI ITINERARIES

ONE OFF

TRACEY UTTON \$89.85 PAID IN APRIL

THE AMOUNT COVERS THE COST OF COPYING TOUR BROCHURES FOR INTRA OCULAR LENS CONGRESS IN WASHINGTON



MANAGER, NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii) MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD 01 JANUARY TO 30 JUNE 1989

ROUTINE

PITNEY BOWES \$215.70  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE POSTAGE METER

ROUTINE

PITNEY BOWES \$111.37  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE UPS REGISTER

ROUTINE

PITNEY BOWES \$1 997.18  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF FAX MACHINES FOR THE  
NEW YORK AND LOS ANGELES OFFICES

ROUTINE

PITNEY BOWES \$3 043.37  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF MAILING MACHINE  
AND COPIER

ONE OFF

PITNEY BOWES \$641.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT OF THE MAINTENANCE AGREEMENT FOR OUR  
MAILING MACHINE

ONE OFF

PITNEY BOWES \$136.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF THE MAINTENANCE AGREEMENT FOR OUR  
PHOTOCOPIER

ONE OFF

PITNEY BOWES \$642.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT OF OUR MAINTENANCE AGREEMENT OF MAILING  
SCALE

ONE OFF

PITNEY BOWES \$797.80 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF THE MAINTENANCE AGREEMENT FOR THE  
POSTAGE MACHINE

ROUTINE

COMPUTER FACTORY \$1 136.63  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF PRINTER DUE TO HEAVY  
VOLUME USAGE

ROUTINE

WCT CHICAGO \$429.43  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF OUR TELEX MACHINE



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

PAGE 2

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

G E COMPUTER SERVICES \$384.01 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR THE HIRE OF A PLOTTER FOR MARKETING  
STRATEGY DOCUMENT

ONE OFF

RICHARD GARSTANG \$75.25 PAID IN JANUARY/FEB  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING NORFOLK  
PROMOTION, NRB AND GAME COIN SHOWS

ROUTINE

MANHATTAN CABLE \$210.00  
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO EQUIPMENT

ROUTINE

MIDTOWN HARDWARE \$751.13  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SUPPLIES FOR MAINTENANCE  
OF VIDEO AND PROJECTOR EQUIPMENT FOR USE IN OFFICE AND PRESENTATIONS

ONE OFF

IBM \$104.40 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR CORRECTING TAPE PURCHASED FOR ELECTRONIC  
TYPEWRITER

ONE OFF

SAM FLAX \$83.68 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF MATERIALS USED FOR  
EXHIBITION STAND AND DISPLAY

ONE OFF

WORLD TRAVEL DIRECTORY .00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF THE 1989 EDITION

ONE OFF

FULCRAM INC \$15.45 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF THE BOOK "S.A. PASSAGE"

ROUTINE

DEPENDABLE DELIVERY \$129.00  
THIS AMOUNT COVERS THE COST FOR SUBSCRIPTION TO THE NEW YORK TIMES  
NEWSPAPER

ROUTINE

ELLIS ASSOCIATES \$3 451.44  
THIS AMOUNT COVERS PAYMENT FOR PRESS CLIPPING SERVICE

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

PAGE 3

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

JULIE MADRIGAL \$502.30 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF HOTEL ACCOUNT FOR DIRECTOR FROM  
SOUTH AFRICA, DALE PRETORIUS

ONE OFF

AMERICAN EXPRESS \$180.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP FEES

ROUTINE

TIMES CIRCLE \$300.39  
THIS AMOUNT COVES PAYMENT OF PURCHASE OF FLOPPY DISKS

ONE OFF

EXPO SYSTEMS \$4 154.69 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF PURCHASE OF DISPLAY UNITS

ONE OFF

RICHARD GARSTANG \$4 008.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR HOME LEAVE AIRTICKETS

ONE OFF

RICHARD GARSTANG \$652.60 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR HOME LEAVE AIRTICKETS

ONE OFF

SAM FLAX \$1 135.69 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR CERTIFICATE FRAMES FOR NRB

ONE OFF

HASKELL BROKERAGE \$585.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR WORKERS COMPENSATION

ONE OFF

LION WORLD TRAVEL \$12 900.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR SHARE IN "COUPON" GRANT SCHEME

ONE OFF

VANTAGE GRAPHICS \$1 715.21 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR SHARE IN BROCHURE PRODUCTION, TRAVEL  
ANSWERS

ONE OFF

AFRICAN TRAVEL \$3 328.88 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED FOR COOPERATIVE  
VENTURE WITH LION WORLD : COUPON GRANT SCHEME

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

PAGE 4

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

DIAMOND TOURS AND SAFARIS \$27 500.00 PAID IN MARCH  
THIS AMOUNT COVERS SUPPORT IN BROCHURE PRODUCTION

ONE OFF

TIM WRIGHT/LYNDA RICHARDSON \$645.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR USE OF PHOTOGRAPHS

ONE OFF

VENTURES INTERNATIONAL \$7 500.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF SHARE IN SHOWS

ONE OFF

TRAVEL ANSWERS \$50.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF SHARE IN BROCHURE MAILING

ONE OFF

HASKELL BROKERAGE \$8 115.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR INSURANCE FOR NEW YORK AND LOS ANGELES  
OFFICES

ONE OFF

BRIAN CRONIN \$123 802.33 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR DESIGN, LAYOUT AND PRODUCTION OF THE  
DIRECT MAIL PROJECT

ONE OFF

QUADRANT CONSTRUCTION \$4 926.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR ERECTION OF INTERNAL OFFICE WALL

ONE OFF

NEW YORK PARTIES \$8 337.42 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR KEN RICHTER PRESENTATION HELD AT  
THE EXPLORERS CLUB IN NEW YORK CITY

ONE OFF

GRAPHICS INTERFACE \$288.00 PAID IN MAY  
COMPUTER SUPPLIES

ROUTINE

JULIE MADRIGAL \$10.65  
THIS AMOUNT COVERS PAYMENT OF CAB FARES IN THE GREATER NEW YORK AREA

ONE OFF

SOUTH AFRICAN AIRWAYS \$788.90 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF DAY USE ROOMS IN ZURICH FOR INDABA  
DELEGATES

PAGE 5

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

SOUTH AFRICAN AIRWAYS \$29 114.94 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF SHARE IN IZA UZOBONA PRESENTATION

ONE OFF

RIBNER BUSINESS FORMS \$1 187.31 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF ENVELOPES, LETTERHEADS AND LABELS ETC  
FOR MAZUNGA SAFARIS

ONE OFF

BRIAN CRONIN \$76 197.67 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR DESIGN, LAYOUT AND PRODUCTION OF THE  
DIRECT MAIL PROJECT

ONE OFF

LION WORLD TRAVEL \$11 943.30 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR OUR MARCH NEWSLETTER

ONE OFF

JULIE MADRIGAL \$105.50 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR TRAIN TICKET FOR EXECUTIVE DIRECTOR  
MR SPENCER THOMAS, TO WASHINGTON DC

ONE OFF

TRAVEL WORLD NEWS \$840.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN PUBLICATION

ONE OFF

TIM WRIGHT/LINDA RICHARDSON \$631.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF AUDIO VISUAL EQUIPMENT  
FOR USE IN PRESENTATIONS

ONE OFF

JAX FAX \$825.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN JULY ISSUE

ONE OFF

INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC \$2 065.50 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT OF ADVERTISEMENTS FOR POLICE TRAVEL  
GROUP TO SOUTH AFRICA

ONE OFF

POLICE MAGAZINE \$2 346.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT OF ADVERTISEMENTS FOR POLICE TRAVEL  
GROUP TO SOUTH AFRICA

ONE OFF

BRAUNER BARON ROSENZWEIG \$3 133.43 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR LEGAL FEES IN THE ZINN CASE

NEW YORK OFFICE

PAGE 6

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

TRACEY UTTON

**\$89.09**

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR DAY USE ROOM IN FRANKFURT FOR AGENTS

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING JUNE 30, 1989  
SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of person delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Steve Delport	10	-
Nicholaas Steyn	18	-
Jeanetta Marais	14	-
Pamela Nicholson	17	-

The above were extempore talks on travel to South Africa and no copies are available.

  
STEVE DELPORT  
MANAGER WESTERN U.S.A.

RECEIVED  
DEPT. OF JUSTICE  
JUN 1 1989

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES - OF THE SUPPLEMENTAL  
STATEMENT

The following are details of our activities during the six months under review January 1, 1989 to June 30, 1989.

- (1) Anaheim, California: Bakersfield, California: Beverly Hills California: Concord, California: Long Beach, California: Lompoc, California: Los Angeles, California: Newport Beach, California: Orange County, California: Palmdale, California: San Diego, California: San Jose, California: Sacramento, California: Santa Ana, California: Santa Maria, California: San Luis Obispo, California: Tehachapi, California: Phoenix, Arizona: Colorado Springs, Colorado: Seattle, Washington: Portland, Oregon: Minneapolis, Minnesota: Austin, Texas: Dallas, Texas: Lubbock, Texas: El Paso, Texas: San Antonio, Texas: Houston, Texas: Albuquerque, New Mexico: Salt Lake City, Utah: New Orleans, Louisiana: Milwaukee, Wisconsin.
- (2) Film show presentations were held in the following cities:  
  
Los Angeles, California  
Orange County, California  
Albuquerque, New Mexico  
Salt Lake City, Utah
- (3) A total of 3,443 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 7,375 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.

  
STEVE DELPORT  
MANAGER WESTERN U.S.A.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a)-DISBURSEMENTS- MONIES

1. SALARIES AND ALLOWANCES

The sum of \$123,046.35 was paid in salaries and allowances by the South African Tourism Board during the period January 01 1989 to June 30 1989.

Routine

Mr Steve Delport: \$31,143.35

This amount covers regular payments of salary and allowances to Mr Delport.

Routine

Mr Nico Steyn: \$33,756.10

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Jeanetta Marais: \$25,199.53

This amount covers regular payments of salary and allowances to Ms Marais.

Routine

Ms Pamela Nicholson: \$11,630.35

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$ 8,275.80

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine


Ms Grace Campbell: \$ 8,901.22

This amount covers regular payments of salary and allowances to Ms Campbell.

Routine

Ms Morag Delport: \$ 4,140.00

This amount covers regular payments for casual labour to Ms Delport.



STEVE DELPORT

Manager - Western USA



LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purpose during the period 1 January 1989 to June 30 1989.

Routine

Amco Parking Services: \$240.00

This amount covered the cost of monthly parking for the SATOUR car.

Routine

Mr S Delport: \$458.89

This amount was paid to Mr Delport as a mileage allowance for the use of his private vehicle on official business.

Routine

Mr N Steyn: \$285.24

This amount was paid to Mr Steyn as a mileage allowance for the use of his private vehicle on official business.

Routine

Ms J Marais: \$557.57

This amount was paid to Ms Marais as a mileage allowance for the use of her private vehicle on official business.

Routine

Ms J P Nicholson: \$242.34

This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One off

Department of Motor Vehicles: \$37.00                      Paid in January  
This amount covered registration fees for the SATOUR vehicle.

One off

Mr S Delport: \$812.48

    Paid in January  
This amount covers expenses incurred whilst on a promotional trip to Reno, Nevada.

One off

Mr S Delport: \$921.74

Paid in January

The above amount covers costs relating to exhibition materials and services at the SCI Convention.

One off

Ms J Marais: \$161.75

Paid in January

This amount covers expenses incurred whilst attending the TMP show in Phoenix.

One off

Ms J Marais: \$813.98

Paid in January

This amount covers expenses incurred whilst attending the ASTA convention in Milwaukee.

One off

Ms J Marais: \$1,181.78

Paid in January

This amount covers expenses incurred whilst attending the TMP shows in Tulsa, Oklahoma City, Austin and Albuquerque.

One off

Ms J P Nicholson: \$376.60

Paid in January

This amount covers expenses incurred whilst on a promotional trip to Northern California.

One off

Ms J P Nicholson: \$803.32

Paid in January

This amount covers expenses incurred whilst on a promotional trip to New Orleans, Houston, Dallas, Austin and San Antonio.

One off

Mr S Delport: \$1,162.92

Paid in February

This amount was paid to Mr Delport for costs incurred by the SATOUR office NYC attending the FNAW convention in Reno.

One off

Mr S Delport: \$802.39

Paid in February

This amount covers expenses incurred whilst on a promotional tour to Dallas and also attending the SCI convention in Dallas.

One off

Mr S Delport: \$833.06

Paid in February

This amount was paid to Mr Delport for costs incurred whilst attending the FNAW convention in Reno.

One off

Mr S Delport: \$25.00

Paid in February

This amount was paid to Mr Delport to cover costs incurred whilst attending the FGTO luncheon.

One off

Department of Motor Vehicles: \$7.00

Paid in March

This amount covers additional registration costs for the SATOUR car.

One off

Mr S Delport: \$349.39

Paid in March

This amount was paid to Mr Delport to reimburse him for expenses incurred by Mr Dale Pretorius whilst visiting SATOUR LA.

One off

Mr S Delport: \$524.95

Paid in March

This amount covers expenses incurred whilst on a promotional tour and attending an outdoor exhibition in Colorado Springs.

One off

Mr N Steyn: \$218.83

Paid in March

This amount covers expenses incurred whilst on a promotional tour in San Diego.

One off

Mr N Steyn: \$1,240.78

Paid in March

This amount covers expenses incurred whilst attending shows in San Antonio, Houston and Dallas.

One off

Mr N Steyn: \$155.41

Paid in March

This amount covers expenses incurred whilst on a promotional tour/trade shows in San Diego.

One off

Mr N Steyn: \$1,533.76

Paid in March

This amount covers expenses incurred whilst attending trade shows in Seattle and Portland.

One off

Ms J Marais: \$503.27

Paid in March

This amount covers expenses incurred whilst attending trade shows in Phoenix.

One off

Ms J Marais: \$1,663.79

Paid in March

This amount covers expenses incurred whilst attending trade seminars in Texas.

One off

Ms J Marais: \$895.28

Paid in March

This amount covers expenses whilst attending Senior Citizens Travel Show in Arizona and conducting sales calls.

One off

Ms J Marais: \$1,142.67

Paid in March

This amount covers expenses whilst attending Star Tribune show in Minneapolis and conducting sales calls.

One off

Ms J P Nicholson: \$1,848.64

Paid in March

This amount covers expenses incurred whilst on promotional tours to Colorado and Utah.

One off

Ms J P Nicholson: \$284.22

Paid in March

This amount covers expenses incurred whilst conducting sales calls in California.

One off

Ms J P Nicholson: \$1,189.41

Paid in March

This amount covers costs incurred whilst on promotional tours to San Jose and San Francisco.

One off

Ms J P Nicholson: \$860.21

Paid in March

This amount covers costs incurred whilst on a promotional tour in Sacramento.

One off

Mr N Steyn: \$63.28

Paid in April

This amount covers costs incurred whilst conducting a presentation in Santa Ana and attending FGTO luncheon.

One off

Ms J Marais: \$898.18

Paid in April

This amount covers costs incurred whilst attending TMP shows in Kansas City and St Louis.

One off

Ms S Delport: \$435.88

Paid in May

This amount covers costs incurred whilst attending the Desert Chapter of the SCI banquet and making a presentation in Las Vegas.

One off

Mr S Delport: \$194.98

Paid in May

This amount covers expenses incurred during the Indaba period in South Africa.

One off

Mr N Steyn: \$935.66

Paid in May

This amount covers expenses incurred whilst conducting breakfast seminars in conjunction with Solrep International held in Albuquerque, Amarillo, Lubbock and El Paso.

One off

Ms J P Nicholson: \$931.76

Paid in May

This amount covers expenses incurred whilst on a promotional trip to Utah.

One off

Mr S Delport: \$1,238.56

Paid in June

This amount covers costs incurred whilst attending meetings with Mr Spencer Thomas at SATOUR NYC.

One off

Ms J Marais: \$2,039.00

Paid in June

This amount covers airfare costs for Ms Marais whilst on home leave to RSA.

One off

Ms J Marais: \$366.61

Paid in June

This amount covers costs incurred whilst on a promotional trip to Concord.

A handwritten signature in black ink, appearing to read 'STEVE DELPORT', with a stylized flourish at the end.

STEVE DELPORT  
Manager Western U.S.A.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111. RENT AND OFFCE MAINTENANCE

Payments were made to the following for the above purpose during the period 01 January 1989 to 30 June 1989.

Routine

Airport Center Associates: \$13,119.60

This is a routine monthly payment to our landlord for office rent and related expenses.

Routine

API Alarm Systems: \$368.18

This is a routine monthly charge for the lease of a security camera and monitor tv set.

One off

Pitney Bowes: \$50.00

Paid in March

This amount covered the cost of moving the postage meter to our present location.



STEVE DELPORT  
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

Routine

James K Levitt & Associates: \$8,181.56

This amount covers monthly warehouse storage charges.

Routine

United Parcel Service: \$7,972.06

This amount covers regular payments for pick-up and delivery of packages of tourist literature.

Routine

James G Wiley: \$5,633.48

This amount covers routine payments to our customs agents for clearing shipments of tourist promotional literature for free distribution.

Routine

Rozak Trucking Company: \$942.34

This amount covers regular delivery charges for tourism promotional literature to our mailing house.

Routine

United States Postmaster: \$333.57

This amount covers regular payments for postage due charges.

One off

Airstar Freight Company: \$35.81

Paid in January

This amount covers delivery charges for SATOUR literature.

One off

American Airlines: \$10.00

Paid in January

This amount covers handling and delivery charges for tourist promotional literature.

One off

Badger Expo Freight Company: \$49.00

Paid in February

This amount covers brochure handling costs.

One off

RnJ Printing Corporation: \$885.13

Paid in March

This amount covers costs for printing literature re-order cards.



One off

Brede Expo Services: \$377.52                      Paid in March  
This amount covers brochure handling costs for the Star Tribune Show.

One off

Great Western Supply Company: \$325.36                      Paid in March  
This amount covers costs for purchasing envelopes for the mailing out of SATOUR literature.

One off

Pacific Atlantic Convention Services: \$27.76                      Paid in March  
This amount covers the return mailing of brochures from a travel show.

One off

Concept Convention Services: \$208.00                      Paid in March  
This amount covers brochure handling costs for the Arizona Star Tribune.

One off

Consolidated Freightways: \$112.34                      Paid in May  
This amount covers a return of brochures from Arizona travel show.

One off

Concept Convention Services: \$198.00                      Paid in May  
This amount covers brochure handling costs whilst attending travel show.

One off

Brede Expo Services: \$134.90                      Paid in May  
This amount covers brochure handling costs whilst attending travel show.

One off

Concept Convention Services: \$209.50                      Paid in June  
This amount covers brochure handling costs whilst attending travel show.

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purpose during the period 01 January 1989 to 30 June 1989.

Routine

Audience Planners: \$33,410.50

This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

One off

Mr David Cherkis Photography: \$336.42

Paid in January

This amount is payment for office photographs taken at Christmas Cocktail Party.

One off

Green Valley Nurseries: \$663.09

Paid in January

This amount covers the cost of sending proteas to agents for Christmas.

One off

Metro Phoenix Travel Show: \$575.00

Paid in January

This amount was the cost of exhibit booth space at the above show.

One off

Council on Southern Africa: \$1,007.87

Paid in January

This amount covers the cost of a consumer function.

One off

General Travel Service: \$1,302.00

Paid in January

This amount was paid as cooperative support for a consumer function.

One off

African Travel Inc: \$3,260.67

Paid in February

This amount was paid as cooperative support towards the printing of ATIs brochure.

One off

World Travel Consultants: \$718.55                      Paid in February  
This amount was paid as cooperative support for the mailing of  
the above's named brochure.

One off

Sue's Safaris: \$3,000.00                      Paid in February  
This amount was paid as cooperative support.

One off

Frosch International: \$4,800.00                      Paid in February  
This amount was paid as cooperative support.

One off

Solrep International: \$1,098.00                      Paid in February  
As cooperative support for the production and printing of 1989  
brochures.

One off

APTA: \$75.00                      Paid in February  
This amount was paid as annual corporate membership fees.

One off

FGTA: \$310.00                      Paid in February  
This amount was paid as 1989 membership dues.

One off

Southern Arizona Travel Trust: \$550.00                      Paid in February  
This amount was the cost of exhibit booth space at the Southern  
Arizona Travel Show.

One off

African Travel Incorporated: \$3,095.78                      Paid in February  
This amount was paid to cover costs of joint seminars with the  
above named.

One off

Solrep International: \$1,071.67                      Paid in February  
This amount was paid to cover costs of joint seminars with the  
above named.

One off

David Cherkis Photography: \$58.04                      Paid in March  
This amount covers costs for duplicate photographs of office  
function.

One off

J & D Expo Productions Inc: \$1,150.00                      Paid in April  
This amount was the cost to settle for booth space at the TMP  
shows held in Kansas City and St Louis.

One off

ATI: \$930.56    Paid in May  
This amount covers costs of joint consumer functions.

One off

Solrep International: \$770.23                              Paid in May  
This amount covers costs of joint seminars.

One off

Four Seasons Hotel: \$3,071.22                              Paid in May  
This amount was the balance for the Surprising Southern Africa  
function.

One off

Adventure Safari: \$341.66                                      Paid in May  
This amount was SATOUR's share of joint consumer presentations.

One off

European Travel: \$1,307.76                                      Paid in June  
This amount was paid as cooperative support for the printing of  
the above's named brochure of South Africa.



STEVE DELPORT  
Manager - Western USA



# audience planners inc.

Selective Distribution Specialists: 16mm Sponsored Films to Community, Educational & Television Audiences

LOS ANGELES • CHICAGO • NEW YORK • MONTREAL • LONDON



TELEVISION/CABLEVISION REPORT  
SIX-MONTH PERIOD FROM  
JANUARY 1, 1989 - JUNE 30, 1989

<u>PROG#</u>	<u>TITLE</u>	<u>TELECASTS</u>	<u>CABLECASTS</u>	<u>AUDIENCES</u>
1133	JEWEL OF A CONTINENT	268	129	8,242,000
1148	SOUTH AFRICA: BEST-KEPT SECRET	2	22	222,000
TOTALS		270	151	8,464,000

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 01 January 1989 to 30 June 1989.

Routine

Pacific Bell: \$8,631.88

This amount covers regular monthly telephone service charges.

Routine

AT & T: \$2,873.40

This amount covers the monthly charges for long distance telephone service and 800 liner.

Routine

Lanier Financial Services: \$814.20

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

TNT Skypak: \$344.05

This is a regular payment for document courier service to South Africa.

Routine

Federal Express: \$355.25

This amount covers regular charges for overnight delivery.

Routine

Western Union: \$240.58

This amount covers the regular charges for telex service.

One off

Pitney Bowes: \$50.00

Paid in January  
This amount covers meter registration costs for new area.

One off

Same Day Equipment Lease: \$282.15                      Paid in March  
This amount was final balloon payment for the telex machine.

A handwritten signature in black ink, appearing to read 'Steve Delport', with a stylized flourish at the end.

STEVE DELPORT  
Manager - Western USA

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 01 January 1989 to 30 June 1989.

One off

Star Office Supplies: \$79.31                      Paid in January  
This amount covers the cost of routine office supplies.

One off

Office Petty Cash: \$69.56                      Paid in January  
This amount covers the cost of routine office supplies.

One off

Pitney Bowes: \$246.23                      Paid in February  
This amount covers cost of supplies for the office, postage machine, photocopier and fax machine.

One off

Blair Graphics: \$415.62                      Paid in March  
This amount covers the cost of printing business cards.

One off

RnJ Printing Corporation: \$255.61                      Paid in April  
This amount covers the cost of printing invitations for the Surprising Southern Africa function.

One off

Great Western Supply Co: \$301.49                      Paid in May  
This amount covers the cost of photocopy paper.

  
STEVE DELPORT  
Manager - Western USA



LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII MISCELLANEOUS AND INCIDENTALS

Routine

Pitney Bowes Credit Corp: \$2,649.60

This amount covers the regular monthly rental charges for the office mail machine/copier/scale.

Routine

Pitney Bowes: \$893.84

This amount covers the cost of the rental of the UPS meter, postage meter.

Routine

Pitney Bowes: \$532.40

This amount covers the cost of maintainence agreements for the Pitney Bowes leased equipment.

One off

Bank charges: \$33.75

Paid in January

This amount covers miscellaneous bank charges.

Routine

Los Angeles Times: \$61.45

This amount covers regular charges of LA Times to office.

One off

Audience Planners: \$4,213.75

Paid in February

This amount covers the cost of duplication of films.

One off

Cabell Travel Publication: \$159.75

Paid in March

This amount covers the cost of three copies of the Western Travel Sales Guide.

One off

CHIRE: \$15.00

Paid in March

This amount covers the cost of obtaining the hotel school directory.

One off

Data Impressions Inc: \$90.45 Paid in March  
This amount covers the cost of computer equipment.

One off

Hotel and Travel Index: \$53.00 Paid in May  
This amount covers the cost of four issues of the Hotel and Travel Index.

One off

World Airline Entertainment Association: \$215.00 Paid in May  
This amount covers the cost of audio visual inflight entertainment.

A handwritten signature in black ink, appearing to read 'Steve Delport', with a stylized, flowing script.

STEVE DELPORT  
Manager - Western USA

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

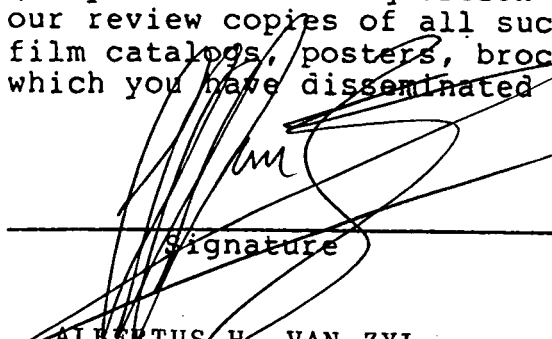
Yes \_\_\_\_\_ or No XX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XX or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
JULY 28, 1989

\_\_\_\_\_  
Date

ALBERTUS H. VAN ZYL  
Please type or print name of signatory on the line above

MANAGER NORTH AMERICA  
\_\_\_\_\_  
Title

INTERNAL SECURITY  
SECTION  
REGISTRATION OR

89 AUG -1 A8:13

RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION